

Estimate Summary By Project

Contract ID: B14688-13-000-0

Estimate Number: 0006

Pay Period: 06/01/2015

to 10/31/2015

Contract Location: SHOULDER REHABILITATION ON SR 60 BU BEGINNING AT S
Time Allowed: 302 Days
Elapsed Calender Days: 667 Days
Percent Time: 220.86

District: 3 Area: 02

Contractor: ROBINSON PAVING COMPANY
P. O. BOX 12266
COLUMBUS GA 31917-2266
Phone: (706)563-7959

Date Let: 11/22/2013
Date Awarded: 12/06/2013
Date Contract Executed: 01/02/2014
Date Notice to Proceed: 01/03/2014
Date Work Began: 06/23/2014
Date Time Stopped: 07/22/2016
Date Accepted: 09/01/2016
Adjusted Completion Date: 10/31/2014

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$2,245,754.19
Original Contract Amount \$2,245,754.19
Funds Available \$147,117.85
Percent Complete 93.45%

Counties: Sumter

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004613	\$2,245,754.19	\$2,245,754.19	\$147,117.85	93.45%	\$1,725.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14688-13-000-0

Estimate Number: 0006

Pay Period: 06/01/2015

to 10/31/2015

Project Number: M004613 SR 377 - MILL, INLAY, PLMX RESF, SS SURF TRT P/
EHAB

Federal State Project Number: M004613

	Total to Date	Prev to Date	This Estimate
Participating	\$1,678,909.08	\$1,677,529.08	\$1,380.00
Non-Participating	\$419,727.26	\$419,382.26	\$345.00
Total Earnings	\$2,098,636.34	\$2,096,911.34	\$1,725.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,098,636.34	\$2,096,911.34	\$1,725.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$2,098,636.34	\$2,096,911.34	

Total Payable: \$1,725.00

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Project Number M004613

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		84.000 200.000	90.000 .000 90.000	\$0.00	\$18,000.00
0060	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE EA		4.000 1200.000	12.000 .000 12.000	\$0.00	\$14,400.00
0065	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE LM		20.000 750.000	22.460 .000 22.460	\$0.00	\$16,845.00
0085	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		23.000 75.000	18.000 -18.000 .000	-\$1,350.00	\$0.00
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WILF		700.000 5.250	766.400 .000 766.400	\$0.00	\$4,023.60
0100	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		40.000 5.000	344.251 .000 344.251	\$0.00	\$1,721.26
0110	654-1002	RAISED PVMT MARKERS TP 2 EA		1,200.000 2.500	1,274.000 .000 1,274.000	\$0.00	\$3,185.00
1001	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		.000 75.000	.000 41.000 41.000	\$3,075.00	\$3,075.00
		ECTC FA No 1					
		ECTC FA No 1					

Category Amount: \$1,725.00 \$61,249.86
Project Total Amount: \$1,725.00 \$2,098,636.34